G. R. S. IX-5]

*Previous references.* 1895 ~~191~~ . ( 97 )

File No. 4 of 1895

Serial Nos. 1-4

*Later references.*

# GENERAL AND REVENUE SECRETARIAT.

*Serial Nos.* 1-4

PLH

maja ~~Part~~ B for

SUBJECT.

Detailed Statement of expenditure incurred in connection with the Viceregal reception in the year 1895

Indexed AS

countersigned.

1

*Proceedings of the Government of Mysore, General, dated 6th September 1895.*

No. 3284-96—Mis. 503, DATED, BANGALORE, 6TH SEPTEMBER 1895.

ORDER.—With reference to the proposed visit of His Excellency the Viceroy and Governor General in November next, the Government are pleased to direct that Reception Committees be formed, composed of the undermentioned officers, to arrange for the reception of His Excellency at Mysore and Bangalore, and especially to carry out the marginally noted items of the appended preliminary programme.

*Mysore Committee*—
Items Nos. 9, 12, 15, 17, 18, 31, 32, 34, 35, 37, and 38.
*Bangalore Committee*—
Items Nos. 1, 6 to 8 & 40.

*For Mysore City.*

1. Mr. V. P. Madhava Rao (President).
2. „ B. K. Venkatavaradaiengar.
3. „ C. Sreenivasiengar.
4. Mr. Standish Lee.
5. „ D. Sitarama Rao (Secretary).
6. „ H. Nanjundaraj Urs.

*For Bangalore City.*

1. Mr. L. Ricketts (President).
2. „ P. N. Purnaiya.
3. „ V. N. Narasimmiyengar.
4. Mr. A. Sreenivassacharlu, R. B.
5. „ J. Cameron.
6. „ K. Srinivasa Row (Secretary).

2. For expenses connected with the reception of His Excellency the Viceroy, the Comptroller is requested to place at the disposal of these Committees Rs. 20,000 as noted in the margin.

*Mysore Committee.*

| | Rs. |
|---|---|
| Welcome Pandals and Arches ... | 4,000 |
| School Galleries ... ... | 1,500 |
| Decorations ... ... | 2,500 |
| Town Hall Entertainment ... | 1,000 |
| Illuminations ... .. | 6,000 |
| Total ... | 15,000 |

*Bangalore Committee.*

| | |
|---|---|
| Decorations, Lal-Bagh Fete, &c. ... | 5,000 |
| Total ... | 20,000 |

3. The Committees will have power to add to their number, and are requested to meet at once, and proceed to make all required arrangements, duly reporting progress from time to time.

V. N. NARASIMMIYENGAR,
*General Secretary.*
1.

To—Mr. V. P. Madhava Rao.
„ B. K. Venkatavaradaiengar.
„ C. Sreenivasiengar.
„ Standish Lee.
„ D. Sitaram Row.
„ H. Nanjundraj Ur
„ L. Ricketts
„ P. N. Purnaiya.
„ V. N. Narasimmiyengar.
„ A. Sreenivassacharlu.
„ J. Cameron.
„ K. Srinivas Row.
The Comptroller.

2

1895-96

# GOVERNMENT OF MYSORE

GENERAL

PROCEEDINGS

*Dated 6th September* 1895

No. 3284-96
Mis: 503.

Forming Committees to arrange for the Reception of His Excellency the Viceroy in November next, and placing funds at their disposal for the purpose.

M.G.C.P.B.—6-9-95—100

3

# PRELIMINARY PROGRAMME

OF

# HIS EXCELLENCY THE VICEROY'S VISIT TO BANGALORE & MYSORE

IN

## *NOVEMBER 1895.*

| | | | |
|---|---|---|---|
| 19*th, Tuesday* | 8 A. M. | 1. | Public arrival at Bangalore. |
| | 9-45 P. M. | 2. | Levee at Residency. |
| 20*th, Wednesday* | 10 A. M. | 3. | Review of Troops. |
| | 12 NOON | 4. | Deputations from C. & M. Station Commissioners, and |
| | | 5. | Bangalore City Municipality. |
| | AFTERNOON | 6. | Fête at Lal-Bagh and |
| | | 7. | Drive through Fort. |
| | | 8. | Leave Bangalore after Dinner. |
| 21*st, Thursday* | 8 A. M. | 9. | Arrive Mysore—State entry. |
| | 12 NOON | 10. | Visit to His Excellency. |
| | 4-30 P. M. | 11. | Return Visit at Palace. |
| | EVENING | 12. | Dinner at Jaganmohan Palace. |
| 22*nd, Friday* | 12 NOON | 13. | Deputations from Mysore Municipality, |
| | | 14. | Coorg, &c. |
| | AFTERNOON | 15. | Drive round the Town. |
| | EVENING | 16. | Quiet Dinner. |
| | | 17. | Drive and see Illuminations. |
| | | 18. | Performance in the Town Hall. |
| 23*rd, Saturday* | | 19. | Drive 48 miles to Kheddas. |
| | | 20. | Breakfast *en route*. |
| 24*th, Sunday* | | 21. | Quiet day in Camp. |
| 25*th, Monday* | | 22. | Khedda Operations. |
| 26*th, Tuesday* | | | |
| 27*th, Wednesday* | | 23. | As on previous day, or if Kheddas are over, |
| | | 24. | Some might fish and, |
| | | 25. | Others go after bison, tiger or other big game. |
| 28*th, Thursday* | | 26. | Shooting from the Shikar Camp, or |
| | | 27. | From smaller Camps, or if preferred, |
| | | 28. | Part of the party might return to Mysore. |
| 29*th, Friday* | | 29. | As on previous day, or if Their Excellencies have returned to Mysore, |
| | | 30. | Small game (snipe) shooting from Mysore, and |
| | | 31. | Her Excellency can visit the Hospital, and |
| | | 32. | Maharani Girls' School. |
| | | 33. | The rest of the party return to Mysore. |
| 30*th, Saturday* | After Lunch | 34. | The whole party having returned, drive 9 miles to Seringapatam. |
| | | 35. | Walk over the place, and |
| | | 36. | Have Tea. |
| | EVENING | 37. | Drive back to Mysore. |
| 1*st December, Sunday,* | 11 A.M. OR NOON | 38. | Leave Mysore by train. |
| | | 39. | Lunch at some Railway Station *en route*. |
| | About 8 P.M. | 40. | Arrive Bangalore. |
| | | 41. | Dine in train. |
| | 10 P.M. | 42. | Leave for Erode. |

CHIEF SECRETARY'S OFFICE.

REVENUE BRANCH. 13

**OFFICE NOTE.**

SUBJECT.

Expenditure incurred in connection with the reception of His Excellency, Lord Elgin, the Viceroy and Governor General of India, at Bangalore in the month of November 1895.

LAST REFERENCE.

Letter No. 19 dated 18th April 1896

from the President, Viceregal Reception Committee.

The statements submitted by the president show that Rs. 10,000 were drawn as advance from the Treasury to meet the expenses connected with the visit of H. Excellency, the Viceroy under the authority quoted on the margin. Rs. 2000 were contributed by the Bangalore Municipality. The total expenditure incurred exclusive of the unexpended amounts refunded by certain Officers was Rs. 12803-15-8 being Rs. 803-15-8 over and above the advances sanctioned & the amount contributed by the Municipality.

Rs. 5000 as per Govt pro. No. 3284-96 Fins. 503 dt 6/9/95.

Rs. 5000 as per Govt pro No. 202-3 D.C. 916/12/95.

~~Rs. 678-8-10~~ The sum of
478-8-1 realized by the sale of
decoration materials &c being
deducted from the excess expenditure,
the balance amounts to Rs. 325-7-7
for which sanction is now solicited
by the president. The statement
of expenditure received shows lump
sums under major items alone.
No detailed account ~~showing~~
expenditure under each sub item
for which vouchers are furnished
has been submitted. The vouchers
relating to each major item (of
which ~~there~~ are 14 in number as per statement
received) are put in ~~a cover~~ ~~one~~
separate covers whereupon the
amount of each voucher has been
entered, the total ~~of~~ amount of such
vouchers in the cover being equal to
the total sum entered in the statement
under that particular item. The
vouchers ~~were have not been~~ had not been properly
arranged and numbered. They ~~have~~ were
~~been~~ numbered in blue pencil in
this office. On an examination
of the vouchers received, it is found
that most of them have not been
initialled by the Honorary Secretary
or any other responsible Officer. The
following remarks have been made

in

in red ink across several vouchers but the Secretary's signature has not been taken as it should have been. The word "paid" is also written on several vouchers without the initials of any body.

" Debitable to Viceregal Reception Funds -

Pay Rs.

Secretary, Reception Committee

A statement showing the important omissions, discrepancies & irregularities observed in the course of scrutiny of the vouchers receives, is herewith submitted for orders.

No details have been furnished for the amount of Rs. 478-8-1 stated to have been realized by the sale of Decoration materials &c.

2 In this connection, the president suggests the necessity of erecting a compound wall on the eastern side of the Laul Bagh and on either end of the bund of the tank near it with a view to keep out trespassers for the comfort of distinguished guests who may be entertained hereafter. He further states that

it is absolutely necessary that the No of admission tickets should be limited to 2000 and below. please see para 2 of the presidents letter above referred to.

Submitted for orders.

LC. As it is necessary that the omissions pointed out in the accompanying statement should be supplied before the Bill could be sanctioned and transmitted to the Comptroller for audit, a copy of the same may be sent to the Secretary, Reception Committee (in the absence of the President) with a request that he will supply the omissions and explain the discrepancies therein point out, furnishing duly stamped receipts where they are wanting

2/7/96 3/7/96

Subject to Scrutiny Most of the points referred to in the Statement prepared in the Office are important. The course suggested in the last preceding paragraph may be followed. 5/7/96

7

Y. N Rhode draft Early 6/7

6/7/96

8

(7)

REVENUE DEPARTMENT
6427
R No. 4436
FEB.

Gen. Serial No. 30.]

GOVERNMENT OF MYSORE

1895-96

97
4-95
1

*From* The Dy Commissioner,
Bangalore District

*To*

*The ~~Chief~~ Secretary to the* Govt
*~~Dewan~~ of Mysore.*

Genl & Rev: Departments.

*Dated* 20th
*Despatched* 24th } February 1896.
*Received*

*Enclosures No.*

*General No.*
R C. *No.* 18.

SUBJECT.

Requesting sanction to an additional grant of Rs 1709. in connection with the reception of His Excellency the Viceroy

*References*—(to be entered only in the Dewan's Office).

Rev. Refs.

24/2/96.

See dispatch attached
28/2/96

No. R. Lr. 18 9

GOVERNMENT OF MYSORE

Dy Commissioners Office
Bangalore District.
Dated 20th February 1896.
24

To

The Secretary to the Government
of Mysore,
General & Revenue Departments.
Bangalore.

Sir,

I have the honor to state that, when the preparations for the reception of His Excellency the Viceroy were in progress, it was understood that the Government Grant and the Municipal Grant were to be regarded as one Consolidated fund from which all the expenses of the Viceregal reception were to be met. The Pandals &ca were settled upon in Committee with the President and Members of the Reception Committee. In the adjustment of expenditure, the President of the Reception Committee has excluded certain items, coming up to Rs 1,700/-,

which now remain to be adjusted and paid. The President has excluded these items, as they exceed the additional Government grant of Rs 5000/. These works were undertaken in consideration of the necessity and propriety of the various arrangements then made.

2. Under these circumstances, I request that Government may be pleased to make an additional grant of Rs 1700/-

I have the honor to be
Sir,
Your Most Obedient Servant.

K Mawdy

Dy Commissioner.

11

(8)

Gen. 30]

REVENUE DEPT. 830
189 5-96 R. 5794
MAY 96
EVANS'S OFFICE

G-7
4-95
2

*From* The President Viceregal Reception Committee Bangalore

*To* *The Revenue Secretary to the Govt. of Mysore.*

*Dated* 18th April 1896.

*Despatched*

*Received*

*General No.* 19
*No.*

*Enclosure No.* 2

Submitting detailed statement shewing the receipt and expenditure incurred in the arrangements made for the reception of His Excellency Lord Elgin, Viceroy & Governor Genl of India at Bangalore in November 1895.

References to be marked.

Ack. HV.

Rec'd.
9.5.96.
Checked & submitted with Memo dt
29-5-96. HV.

No. 9

12

Shewary hills
Bangalore — 18th April 1896

4/5/96

From

L. Rice Esqr.
President of the
Viceregal Reception Committee
Bangalore -

To

C. Ramiasawmy Esquire
Secretary to Government
General and Revenue Department

Sir,

I have the honor to submit herewith detailed Statements together with Original Vouchers showing the Receipts & Expenditure incurred in the Arrangements made for the Reception and Entertainment of his Excellency Lord Elgin, the Viceroy and Governor-General of India at Bangalore in November 1895. The Sum of Rs. 10,000 was Sanctioned by the Government towards the said Expenses in Corresponding Dep. 3284-96/Mis: 503, dated 6th September 1895. and 202-3/Cantt, dated 16th December 1895. This Sum was Supplemented by a grant of Rs. 2000 from the Bangalore Municipality. The Amount Actually Spent by the Reception Committee, Aggregated Rs. 13,726-2-

I beg to Solicit therefore that the Excess Amount of ~~after deducting realization~~ Rs 325-7-7 Suspended by the Committee may be Sanctioned.

2- I take this opportunity to bring to the Notice of Government that the Eastern Side of the Laul Bagh has no Compound wall, and hence notwithstanding the Efforts of the Police, numerous trespassers Entered the Garden during the Fete and added Seriously to the Existing Crush. The Same thing happened on the occasion of this Gathering the Marquis of Lansdowne's visit. It is necessary, in Order to Secure the Comfort of distinguished guests, who may be Entertained hereafter at the Laul bagh, that a high Compound wall topped with nails or glass Should be erected on the Eastern Side and also on either End of the Bund of the tank, So as to Effectually Keep out trespassers. Another Absolute necessity is that the tickets of Admission Should be limited to

That

that the total number of those - invited should not, under any Circumstances, Exceeds 2,000 persons thus there would be 2,000 tickets issued to 2000 persons, Each Ticket Entitling only to the Entrance of the Single particular person (Lady or gentleman) mentioned in Such ticket. It is true that Such Arrangement would Exclude many (including Children, who should not be Admitted at all), who have Letters ~~never~~ invited. but it has to be remembered that the Comfort and Convenience of the distinguished guest or Guests of the day have mainly to be Considered, And that it is a fact that the Land hall Cannot hold more than 2,000 persons without Consumely Crowding Around the Central figures. Further, there is always an Element of Risk in a great Crowd.

I have the honor to be
Sir
Your most Obedient Servant.

Tickets
President
of the Reception Committee
Bangalore.

15

R

6/5/96

To be checked with Vouchers
L4 forms and Pages
The Expenses may be paid
by the Cash
Bank Statement
Cash

Mr Hvr d C.S.
Please check the Statement with Vouchers & Send back

Statement showing the omissions and discrepancies
expenditure incurred on the occasion of His Excellen
Bangalore in November 1895

| Serial No. | Ref. and name of Item | Voucher | |
|---|---|---|---|
| | | Not given in this office | Amount. |

observed in the vouchers received in connection with the
the Viceroy and Governor General's arrival at

---

Remarks.

observed in the vouchers received in connection with the
the Viceroy and Governor-General's arrival at

---

Remarks

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | 1 | Kolátam 17 | 1 | 150-0-0 | | This is a mere receipt |
| | | | | | | Iyer for having received |
| | | | | | | duly stamped and take |
| | | | | | | even a certificate |
| | | | | | | self as to the amount |
| | | | | | | the purpose for which |
| | | | | | | in the receipt. ( |
| 2 | | Do | 576 | 420-0-0 | | This amount was sent |
| | | | | | | his letter dated 30-11-95 |
| | | | | | | the party concerned |
| | | | | | | Mr. Ramachandra Iyer |
| | | | | | | been paid by him |
| 3 | 4 | Wells unbreakable lamps | 4 | 2-0-0 | | This is a chit initialled |
| | | | | | | entered as the proba- |
| | | | | | | commission for sending |
| | | | | | | and Cuddas, Byculla |
| | | | | | | mission for remitting |
| | | | | | | was 14 annas only as |
| | | | | | | to this Rs: 1-4-0 being |
| | | | | | | Rs: 113-2-0 to Messrs |
| | | | | | | has not been sepa- |
| | | | | | | the total comes to Rs: |
| | | | | | | 2 has been met, it |
| 4 | 5 | Illumination | 4 | 82-4-4 | | This is a bill |
| | | | | | | Store Keeper, for the |
| | | | | | | The balance of Rs: 32-14 |
| | | | | | | ing Rs: 50 advanced) |
| | | | | | | in the bill. Not has |
| | | | | | | taken from him. |

GOVERNMENT OF MYSORE

installed by Mr. A. Ramachandra
a D.O with Rs: 150 and not a voucher
from the party concerned or
by Mr. Ramachandra Iyer himself
having been spent by him
money was sent is not stated

Inded
may be passed
H
3/7

To Mr. Ramachandra Iyer asking
No voucher was obtained from
nor is there a certificate by
as to the amount having

DO
H
3/7

ed by B.G in which Rs: 2 are
ble amount of money order
money to Messrs. Richardson
The actual amount of bon
Rs: 85 to the said Company
per postal receipt. Adding
the commission for remitting
Oakes and Co, Madras (which
rately included in the Bill)
2-2- How the excess of amou
is not clear.

Should amount
may be passed
H
3/7

signed by one Ananthia Ramiah
jutka hire &c paid by him.
& paid to him (affidavit
has not been receipted for
a separate receipt been

Receipt may be
obtained for
H
5/7/11

| | | | | | |
|---|---|---|---|---|---|
| 5 | | Do 19 | 18 | 50—0—0 | This is an application on account of compensation owing to the bed of the Dharmaun having been leased purposes. The Secret mittee has passed only should be as compensation duly receipted f separate receipt |
| 6 | | Do | 11 | 19—8—0 | Though the amount Rs: 19—8— only have account rendered Rs: 10 is not clear. |
| 7 | 7 | Refreshment | 20 | 620—11—4 | There is a bill as Messrs Spencer & Co an endorsement that the stamped company was for to the Honorary Secre found in the pap |
| 8 | 8 | Account poles | 3 | 100—0—0 | This voucher is a Anildas to the Honora receipt of the 2nd Rs: 100 for the purchas bill submitted by stated to have been There are no paper paid for the value |

from one Veerappa for Rs:150.
sation for loss sustained by
scraping of grass in the
GOVERNMENT OF MYSORE
bridle track (the Hulbanni
out to him) for illumination
ary of the Reception bow
an order thereon that Rs:50
paid to the applicant
The amount has not been
by the party; nor has a
been taken ... ———
of the bill is Rs:29-8-a, yet
been included in the ...
The cause of omission of
well as a letter from ———
for liquors supplied: From
on the letter it appears
receipt given by the ...
warded by the Presidant
tary, but it is not to be
ers received ———
yadi from the Channapatan
secretary acknowledging
halves of currency notes for
of areecanut trees. In the
the President, Rs:6-5-a are
refunded by the Amildar
to show that Rs:93-11-a were
of Areecanut trees purchased

A proper receipt
duly stamped
should accompany
the case [illegible] 5/7/96

Not to be entertained 4/11/97

The Head Sheristadar may be
asked to instruct forwarded
the receipt whenever
a further amount [illegible] 5/7

| | | | | | |
|---|---|---|---|---|---|
| | | | | | and that Rs: 6-5-0 |
| | | | | | and then refunded |
| 9 | | Do | 4 | 5.0-0-0 | This is a receipt |
| | | | | | acknowledging re- |
| | | | | | ceipt of the value of |
| | | | | | despatch of the other |
| | | | | | included in the |
| | | | | | to show that the |
| 10 | 9 | Galleries and refreshments to school boys | 1 | 157-1-0 | This amount repre- |
| | | | | | sents the papers |
| | | | | | this charge are |
| | | | | | by one Krishna Rao |
| | | | | | of one Subbanna for |
| | | | | | given by B. Somana |
| | | | | | 2000 Ladoos: 3. A bill |
| | | | | | Krishna Rao on what |
| | | | | | orders as follows:- |
| | | | | | Reception Committee |
| | | | | | is nothing to show |
| | | | | | to the party |
| 11 | 10 | pandals & Arches | 1 | 15-6-9 | An item of 1-2-9 |
| | | | | | purchased is ~~not~~ also |
| | | | | | There is no vouches |
| | | | | | vouchers for the |
| | | | | | there is a receipt for |
| | | | | | of a ladder supplied |
| | | | | | its stead |
| 12 | | Do | 3 | 200-0-0 | This is a stamped |
| | | | | | one B. Hanmiah |

| | | | |
|---|---|---|---|
| | | | for paudal work [illegible] signature differs receipt (No 2) for endorsed for the |
| 13 | Do | 4 4/5 1000 | These are receipts B. Hanumiah referri near Yelahanka The amount involv Rs 1500. In all these stated to have bee not known what of contract at this undertaken by |
| 14 | Do | 12 30 12 — | The amount of this flags supplied by and the voucher |
| 15 | Do | 14 108 8 — | The details given Rs 131-12-6. The amou have been paid is arrived at as fo in the bill. |

Total cost of pa
Engineer's
Commission -

deduct advan
re

This bill bears the
is not stamped.

only were left unexpended
to the Secretary

GOVERNMENT OF MYSORE

the Nelamangala Amildar
cipt of halves of currency
Rs 50 and asking for the
halves. The amount is
bill there is no record
amount has been expended
ants the value of sweet
received in support of
1. A mere Pro. ndi executed
sweet meat seller, in favor
Rs: 157-1-a. 2. A receipt
the Dyer for having received
for Rs: 157-1-a from the said
Mr. Ricketts has passed
" send to Secretary of the
for payment 22-11-95". There
that the amount was paid

being the price of ropes
d in the bill for Rs: 15-6-9
for this as there are
remaining amount, but
Rs: 1-8-a being the price
by one Ahmed Sha in

receipt for Rs: 200 signed by
on account of advance paid.

ear Gelahanka gate. The
from that affixed to another
Rs 300 paid to the same
same purpose.
for Rs 500 each paid to
to above for pandal work
gate. They are not stamped
on vouchers Nos 2 to 5-10
vouchers, amounts are
paid as advances. It is
was the total amount
the pandal work was
him.
voucher is the price of
Messrs Wrenn Bennett & Co
has not been stamped.
in this bill amount to
it charged and stated to
108-8-0 and has been
llows as per remarks made

vaio near Executive
ffice 268-6-0
" " 40-2-0
Total 308-8-0
already
eived - 200-0-0
Balance - 108-8-0

Signature of the Contractor and

| | | | | | |
|---|---|---|---|---|---|
| 16 | 12 | Miscellaneous | 24 | 125-5-2 | This is a statement |
| | | 25 | | | pended by Mr. Ricke |
| | | | | | and Cody have |
| | | | | | to this statement |
| | | | | | 10-- and 2-2-- |
| | | | | | furniture These |
| | | | | | the amount charge |
| | | | | | such amounts ap |
| | | | | | under any other ite |
| | | | | | in the bill received |
| | | | | | from a remark |
| | | | | | to Mr. Ricketts by |
| | | | | | voucher No. 42 con |
| | | | | | (purchase of clothi |
| | | | | | that the said |
| | | | | | paid to Mr. Barnes |
| 17 | | Do | 25 | 96-14-- | This is a bill for |
| | | | | | by the Hackney |
| | | | | | are stated to be |
| | | | | | paid in advance |
| | | | | | to show that the |
| | | | | | or received by the |
| 18 | | Do | 36 | 552-2-- | This is a bill from |
| | | | | | for cost of printing |
| | | | | | remark, Viz, "passed |
| | | | | | the bill without the |
| | | | | | is a stamped receipt |
| | | | | | the full amount |
| | | | | | charged in the |
| | | | | | details are forth |

showing the amount ex-
ths on account of Jutka
With the vouchers attached
there are 3 bills for Rs:30=-
on account of hire of
are not connected with
in the statement and no
bear As. have been charged
of expenditure included
from the President, but
made in a letter addressed
Dr. Cameron filed with
needed with item Rs:13
for flags &c) it appears
amounts have been
on
carriage hire and is signed
carriage Inspector Rs:11-14-
due after deducting Rs:85
There is no note or remark
balance was paid to,
Inspector
Messrs Higginbotham & Co.
invitation cards &c. A
for 445-4-" is made on
initials of any body there
for Rs:445-4- only but
Viz, 532-2- has been
accounts for which no
coming.

Dr for 12th Aug. 1916 5/7/16

Dr for 12th Aug. 1916 5/7/16

| | | | | | |
|---|---|---|---|---|---|
| 19 | | Do | 43 | 40 | The amount orig was Rs: 50—10—a on ruage tickets. The by the Secretary to be exorbitant reduced to Rs: 40. received have has not been (Rs: 40) was paid Karnatic press). voucher too. |
| 20 | | Do | 46 | 20 | This is a receipt Mr. Gulam Ali Kha to Coolies &c. on Work: What was item and how the the said individual the accounts it |
| 21 | 14 | Silver casket | 1 | 850 | There is a bill Messrs. Barton on casket. Stamped have been sent is not submitted. |

Comptr.

mally entered in the bill
account of printing car-
-ciage was considered
, Reception Committee,
= and was accordingly
The words "E. E. Contents
been scored out. It
ested whether the amount
to the party (Proprietor
There is no separate
for Rs 20 paid to one
as advance for payment
connection with an Arch
the actual cost of the
balance due to, or from,
has been adjusted in
is not clear.
as well as a letter from
& Co for Rs 850 for a silver
receipt is stated to
with the letter but it

Submitted for orders.

Y.7/96 3/7 96

| No | Description | No of Voucher as marked in this Office | Amount of the Voucher | | | Purpose for which payment has been made |
|---|---|---|---|---|---|---|
| 14 | Casket | 1 | 850 | 0 | 0 | Silver Casket |
| | | | | | | |
| | | | | | | |

| Whether the Encumbrance Voucher has been made by parties concerned | Whether the Voucher has been signed with receipt-Stamp pr payment-deed No 20 | Remarks. |
| --- | --- | --- |
| Yes | No | |

Remarks.

8

The Voucher is a mere receipt from Mr Ramachandra Iyer for having received a D.O. with Rs 150 -

Amt of Rs 26-8-3, annas Six and pies three have been paid for Candles and matches, and the remainder for print hire - Passed V. Venkatakrishna, accountant.

For remitting the sum of Rs 400 to Mr Ramachandra Iyer.
Send to Mr Ramachandra Iyer.

Send - Noted as having been sent to Mr Ramachandra Iyer

The Voucher referred to is merely a letter from the Band Presid with a cheque for Rs 200 - no proper receipt or letter

Send. Vide docket No 127 of 26. 11. 95, from the Superintendent, Government Gardens

| 1 | 2 | 3 | 4 | | | 5 | | |
|---|---|---|---|---|---|---|---|---|
| Item of Explanation | | No of Vouchers as entered in the Cash Book | Amount of the Voucher | | | Purpose for which the payment has been made | Whether the disbursement on the Voucher has been made by the parties concerned | Whether Vouchers pass the audit & the sums paid are |
| Sl No. | Description | | | | | | | |
| 1 | 2 | 3 | 4 | | | 5 | | |
| 1 | Kallalem | 1 | 150 | " | " | not mentioned | No | |
| | | | | | | | | |
| 2 | | 2 with 65 Vouchers | 26 | 8 | ½ | " | Yes. | not req |
| | | 3 | 1 | " | " | For telegram | - | - |
| | | 4 | 5 | " | " | Conveyance | - | - |
| | | 5 | 400 | " | " | not mentioned | No | No |
| | | 6 | 26 | " | " | For Kalalem | No | not req |
| | | Total | 602 | 8 | ½ | | | |
| | | | | | | | | |
| 2 | Bands | 1 | 200 | " | " | For the band & refreshments | Yes | No. |
| | | | | | | | | |
| 3 | Lal Bagh Roads | 1 | 12 | 8 | " | For improving the Govt. passage | Yes | not req |
| | | 2 | 6 | 4 | " | Do | Do | Do |
| | | 3 | 69 | " | | Do | Do | Do |
| | | 4 | 21 | " | | Do | Do | Yes |
| | | 5 | 39 | 9 | 0 | Do | Do | Do |
| | | 6 | 96 | 12 | 0 | Do | Do | Do |
| | | 7 | 67 | 6 | 0 | Do | Do | Do |
| | | Total | 250 | 0 | 0 | | | |

| Whether the Voucher has been made out by the parties concerned | Whether the Voucher has been affixed with the requisite Stamp for payment of Rs 20.-? | Remarks. |
|---|---|---|
| | | 8 |
| Yes | No. | The Voucher referred to is simply a letter from Messrs Richardson & Cruddas Bombay intimating the price — |
| " | " | Do Do Bakes & Co. Madras. Do — from |
| Yes | Yes. | |
| No | not required. | The Voucher referred to is not a receipt. Pencil Letter from the Postal & Telegraphic authorities — but it is a memo kept written by some official |
| Yes | — Do — | |
| Yes | Do — | |
| Do | Do | |
| Do | Do | |
| No | not required | — This is a Voucher pencil by Mr Tiwari. Mul. Sr. Supr for having received the money from the Secy. Recpt. Com |
| Yes. | Yes. | |
| Yes. | Yes | |
| No — | not required | — This is not a regular Voucher but it is a list of Expenses — The list is in pencil by one Annamalai Thiruvannamalai, Storekeeper |
| Yes. | Yes | |

| Line ~~of Explanation~~ | | Number of Voucher in this Office | Amount of the Voucher | | | Purpose for which the payment has been made | How acc with last pay Cons |
|---|---|---|---|---|---|---|---|
| No. | Description Explanation | | | | | | |
| 1 | 2 | | 4 | | | 5 | |
| 4 | Wells unbreakable Lamps | 1 | 85 | 0 | 0 | not mentioned | |
| | | 2 | 113 | 2 | 0 | To 4 no 2 Walls oil gas generating Lamps &c | |
| | | 3 | 40 | 7 | 0 | for clearing, fitting & testing Lamps | |
| | | 4 | 2 | 0 | 0 | money order Commission | |
| | | 5 | 4 | 5 | 0 | for receiving Goods from Barre Bumpers | |
| | | 6 | 0 | 1 | 0 | for postage Stamps for posting letters to Midpey & Co | |
| | | 7 | 1 | 0 | 0 | To Telegram to Ryculla | |
| | | 8 | 0 | 12 | 0 | Carl hire | |
| | | Total | 246 | 11 | 0 | | |
| 5 | Illuminations | 1 | 17 | 8 | 0 | for Chinese Lanterns | |
| | | 2 | 10 7 | 10 | 6 | Repairing ditto | |
| | | 3 | 61 | 5 | 6 | Iron chairs &c | |
| | | 4 | 82 | 14 | 4 | Jut hire &c | |
| | | 5 | 189 | 2 | 0 | Supplying Lamps &c | |
| | | | 158 | 8 | 4 | | |

| | Whether the Voucher number appears with receipt Slip for payment of Salaries | Remarks |
|---|---|---|
| | not required. | |
| | yes. | not signed by authority. |
| | yes. | |
| | not-required. | |
| | yes. | |
| | Do. | Rs 29.8.0, only Rs 19.8.0 is taken in the Treasurer's office. |
| | Do. | |
| | Do. | |
| | not required. | |
| | yes. | |
| | not required | |
| | yes. | |
| | No. | |
| | not-required. | |

(7). The total as per details of the Vouchers is Rs 1961.3.7 & not 1951.3.7 as shown in the book. The mistake is due to the error in the entries against the V. No 11

| No. | Nature of Expenditure — Description of Expenditure | No. of Voucher as marked in this Office | Amount of the Voucher | | | Purpose for which payment has been made. | Whether the charge is admissible or the Voucher has been returned by the proper Controlling |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 458 | 8 | 4 | 5 | 6 |
| 5 | Illuminations | 6 | 5 | 0 | 0 | ✓ For Chinese Lanterns | yes |
| | (Contd) | 7 | 27 | 9 | 0 | ✓ for repairing Do | Do |
| | | 8 | 48 | 7 | 0 | ✓ for Candles | yes |
| | | 9 | 11 | 13 | 0 | ✓ for Kerosine oil | Do |
| | | 10 | 459 | 15 | 0 | ✓ for repairing lamps | Do |
| | | 11 | 29 | 8 | 0 | ✓ Personal Services &c | Do |
| | | 12 | 100 | 0 | 0 | ✓ Fire works, | Do |
| | | 13 | 535 | 8 | 0 | ✓ Illuminations at Dharmanbeni Tank | Do |
| | | 14 | 0 | 12 | 0 | ✓ Cart hire | Do |
| | | 15 | 70 | 0 | 0 | ✓ Bamboos &c | Do |
| | | 16 with bills Vouchers | 103 | 2 | 4 | Kerosine oil &c | Do |
| | | 17 | 45 | 0 | 0 | ✓ Chimneys | yes |
| | | 18 | 50 | - | - | ✓ for dancing Girls to Mulgavel at Dharmanbeni Tank | yes |
| | | 19 | 16 | - | 4 | ✓ Floating boards at Dharmanbeni Tank | yes |
| | | | (X) | | | | |
| | | Total | 1961 | 3 | 7 | | |

| the<br>ed Journal<br>ucher<br>made<br>ties<br>neers | Whether the Voucher has been affixed with receipt Stamps for Payment of above 20 Rs. | Remarks |
|---|---|---|
| s. | not required | |
| s | Ditto | |
| s | yes | |
| s | yes | |
| s | yes | |
| s | not required | |
| s | Do | |
| s | Do | |
| s | Do | |
| s | Do | |
| s | yes | |
| s | yes | |
| s | yes | |
| s | yes | |
| s | yes | |
| s | yes | Receipt Voucher not wanted |
| s | yes | Voucher not wanted |
| s | yes | |
| s | not required | |
| s | yes | |
| s | yes | |
| s | yes | |

| No. | Item. Description | No of Voucher as marked on the Abstract | Amount of the Voucher | | | Purpose for which payment has been made. | Whether collected with the Voucher hereon or by the Pay Clerk |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | | | 5 | 6 |
| 6 | Models & Vocal entertainments | | | | | | |
| | | 1 | 3 | 0 | 0 | Cart hire | |
| | | 2 | 5 | 0 | 0 | Do | |
| | | 3 | 50 | 0 | 0 | Paroune dance | |
| | | 4 | 35 | 0 | 0 | Circus | |
| | | 5 | 78 | 4 | 0 | Marching &c | |
| | | 6 | 1 | 0 | 0 | Feeding | |
| | | 7 | 10 | 0 | 0 | For Seiging | |
| | | 8 | 15 | 0 | 0 | Cart hire | |
| | | 9 | 6 | 0 | 0 | Do | |
| | | 10 | 20 | 0 | 0 | Parquee Velina performance | |
| | | 11 | 150 | 0 | 0 | Marching &c | |
| | | 12 | 35 | 0 | 0 | Exercise | |
| | | 13 | 100 | 0 | 0 | Theatre | |
| | | Total | 508 | 4 | 0 | | |
| 7 | Refreshments for European & native guests | | | | | | |
| | | 1 | 100 | 10 | 8 | for Supply of materials &c | |
| | | 2 | 144 | 8 | 0 | Sweets | |
| | | 3 | 52 | 4 | 0 | Fruit &c | |
| | | 4 | 60 | 13 | 0 | Bleached Towels &c | |
| | | 5 | 81 | 0 | 0 | Sweets | |
| | | 6 | 2 | 4 | 0 | Cart hire &c | |
| | | 7 | 30 | 4 | 0 | Spices &c | |
| | | 8 | 1 | 6 | 0 | Fruit &c | |
| | | 9 | 3 | 15 | 0 | Towels &c | |

| Whether the Settlement required by the Voucher has been made by parties Concerned. | Whether the Voucher has been accompanied with receipts Vouchers for payments and claims &c | Remarks. |
|---|---|---|
| Yes. | not required. | Voucher not with all the Papers. |
| Yes | Do | Do |
| Yes. | Do | Do |
| Yes. | Do | Do. |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes. | Do | Do. |
| Yes | Do | Do. |
| Yes | Yes | Do |
| Yes | ~~No~~ | Do |
| Yes | Yes | Do |
| Yes | not required | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Yes | Do |
| Yes | Yes | Do |
| Yes | Yes | Do |
| Yes | Yes | Do |
| Yes | not required | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | ~~No~~ | ~~To be Stopped~~ |
| Yes | not required, | the Supply from the Military Stores |
| Yes | Yes | |
| Yes | not required | |
| Yes | not required; | the Supply has been stopped by the Jail |

Offg

| No | Description | No of Voucher in Treasurer's Office. | Amount of the Voucher | | | Purpose for which payment has been made. |
|---|---|---|---|---|---|---|
| 13 | Purchase of cloth | 16. | | 10 | 0 | Carbalo - |
| | for flags &c | 17 | | 3 | 0 | do |
| | (Contd) | 18. | | 16 | 0 | Painting - |
| | | 19 | | 18 | 0 | Sundries - |
| | | 20 | 1 | 14 | 0 | Sundrywork |
| | | 21. | 1 | 8 | 0 | do |
| | | 22 | 4 | 14 | 0 | Flag - |
| | | 23 | 4 | 0 | 0 | do |
| | | 24 | 113 | 15 | 6 | Making Loops &c |
| | | 25 | 25 | 10 | 6 | Decoration |
| | | 26. | 72 | 10 | 0 | Drapery &c |
| | | 27 | 18 | 3 | 6 | Removing Sundries |
| | | 28 | 0 | 0 | 6 | Guidon [redacted] Painting |
| | | 29 | 5 | 4 | 0 | Sundries |
| | | 30 | 5 | 0 | 0 | Flags |
| | | 31 | 759 | 2 | 2 | Cloths |
| | | 32 | 23 | 0 | 0 | Wages - |
| | | 33 | 45 | 9 | 8 | Painting &c |
| | | 34 | 47 | 2 | 8 | Flags &c |
| | | 35 | 1 | 8 | 0 | do - |
| | | 36 | 2 | 4 | 0 | Stitching - |
| | | 37 | 9 | 7 | 0 | Watching charges |
| | | 38 | 30 | 0 | 0 | Decoration |
| | | 39 | 63 | 4 | 11 | Colored Flags |
| | | 40 | 22 | 0 | 0 | Wages &c, |
| | | 41 | 8 | 0 | 0 | Painting &c |
| | | 42 | 140 | 0 | 0 | Flags - |
| | | Total | 1484 | 5 | 9 | |

| ...tor the acknowledg... ...on the Voucher ...een made ...f parties Concerned | Whether the Vouchers have been affixed with receipt-Stamps per Payment of Salaries 1920 | Remarks |
|---|---|---|
| Yes. | not required | Voucher not initialled by Secy |
| Yes | — Do | — Do. |
| Yes | Do | Do. |
| Yes | Do | Do. |
| Yes | No | Voucher required to be stamped. |
| Yes | not required | Vouchers not initialled by Secy |
| Yes | Yes ~~No~~ | Do — |
| Yes | not required | Do — |
| Yes | not required | not initialled by the Secy. |
| Yes. | Do | Do |
| Yes. | Do | Do |
| No | Do | Proper Voucher to be obtain from the parties. |
| Yes. | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do. |
| Yes | Do | Do |
| Yes | Do | Do |
| No | Do | The Voucher is not clear |
| Yes | Do | not initialled by the Secy. |
| Yes | Do | Do |

| No | Description | No of Voucher as recorded in the Office | | Amount of the Voucher | | | Purpose for which payment has been made | When |
|---|---|---|---|---|---|---|---|---|
| 12 | Incidentals (Contd) | 39 | | 2 | 0 | 0 | Sundries | |
| | | 40 | | 9 | 5 | 4 | Decoration | |
| | | 41 | | 2 | 12 | 6 | Sundries | |
| | | 42 | | 15 | 0 | 0 | Do | |
| | | 43 | | 40 | 0 | 0 | Printing | |
| | | 44 | | 17 | 7 | 0 | Decoration | |
| | | 45 | | 34 | 6 | 0 | Sundry work | |
| | | 46 | | 20 | 0 | 0 | Arch | |
| | | Total | | 1107 | 4 | 2 | | |
| 13 | Purchase of cloth for flags | 1 | | 0 | 6 | 0 | Cartage | |
| | | 2 | | 7 | 14 | 0 | Making flags | |
| | | 3 | | 0 | 6 | 0 | Card Boards | |
| | | 4 | | 1 | 0 | 0 | Kerosine oil | |
| | | 5 | | 1 | 5 | 6 | Candle Sticks | |
| | | 6 | | 0 | 3 | 0 | Cartage | |
| | | 7 | | 0 | 6 | 6 | Kerosine oil &c | |
| | | 8 | | 0 | 12 | 0 | Cartage | |
| | | 9 | | 0 | 5 | 0 | Do | |
| | | 10 | | 0 | 5 | 0 | Do | |
| | | 11 | | 5 | 0 | 0 | Stitching | |
| | | 12 | | 0 | 4 | 0 | Cartage | |
| | | 13 | | 1 | 0 | 0 | Sundry Work | |
| | | 14 | | 0 | 13 | 0 | Nails | |
| | | 15 | | 0 | 9 | 6 | Cartage | |

| Whether the advance mentioned in the Voucher has been made by the Treasurer as contemplated. | Whether the Voucher has been sent to office with receipt Stamp for payment of above Rs 20. | Remarks - |
|---|---|---|
| Yes. | not required. | not initialled by the Secy Rep: Committee. |
| Yes by Mr Leonard | — | |
| — do — | — do — | do. |
| Yes by Treasurer — Payment made by Mr Tiwari | — do — | do. |
| — do — | — do — | do. |
| Yes | — do — | do. |
| Yes | do | do. |
| ~~not~~ Yes | ~~not required~~ | ~~Not initialled by Secy~~ Individual. |
| | | 7 Payment has been made individually. So Receipt not required. ⁄ — do. |
| Yes | No | — do — do. |
| Yes | not required | Voucher not initialled by Secy. |
| Yes | do. | do. |
| Yes by Mr Tiwari. | do. | do — |
| Yes | do | do. |
| No | do. | do: sent by the Payee. |
| Yes | do | do. |
| Yes | do | do. |
| Yes Special letter | do. | do. |
| Yes | do. | do. |
| Yes by B. | do — | do — |
| Yes, Manager of the Office | | |
| Yes | Yes | (X) The Voucher is only for 445-4-0. |
| Yes | Yes | The list for additional payment so, Receipt is not required. |
| Yes | not required | Not initialled by the Secy. |

| Date | Description | No. of Voucher as marked in this office | Amount of the Voucher £ | s | d | Purpose for which payment has been made | W... me... ha... to |
|---|---|---|---|---|---|---|---|
| 12 | Sui (Contd.) | 18 | 5 | 0 | 0 | Just to hire | |
| | | 19 | 2 | 0 | 0 | Cooly (walls) for distributing invitation Cards | Co |
| | | 20 | 6 | 0 | 0 | Railway fare | Of... Th... Ou... |
| | | 21 | 2 | 0 | 0 | Purchase of pictures | |
| | | 22 | 0 | 12 | 6 | Cooly hire | |
| | | 23 | 1 | 13 | 2 | Coach hire | |
| | | 24 | 125 | 5 | 2 | Cart hire | |
| | | 25 | | | | | |
| | | | | | | Hire of | |
| | | 25 | 96 | 14 | 0 | Hackney Carriages | |
| | | 26 | 12 | 0 | 0 | Cooly hire | |
| | | 27 | 2 | 12 | 0 | Just hire &c | |
| | | 28 | 6 | 4 | 0 | Cockerow paper | Ro... |
| | | 29 | 1 | 9 | 9 | Tui Lauterus &c | |
| | | 30 | 1 | 0 | 0 | Cart hire | |
| | | 31 | 0 | 12 | 0 | Just hire | |
| | | 32 | 1 | 4 | 0 | Do | |
| | | 33 | 7 | 2 | 0 | Curtailing | Co... |
| | | 34 | 15 | 13 | 11 | Preparing flags | |
| | | 35 | 2 | 1 | 0 | Just hire | Vo... Qu... |
| | | | (+) | | | | |
| | | 36 | 552 | 2 | 0 | Printing &c | |
| | | 37 | 85 | 3 | 9 | Lundries | |
| | | 38 | 3 | 10 | 8 | Decoration | |

| ther the corresponds Voucher en made parties erned. | Whether the Voucher has been accompanied with receipt. Stamp for payment of above 20 Rs. | Remarks. |
|---|---|---|
| Yes | Not required | |
| Yes. | Yes. | |
| Yes. | Not required | |
| Yes. | Do. | |
| Yes | Do. | |
| Yes | Do. | |
| Yes ⊗ | ⊗ Do | ⊗ This seems to be a memo prepared by B Guru Rao - manager of the Mines Workshop |
| y receipt. | not required | The receipt not witnessed by the |
| es. | | Recp. Committee |
| | not required | Do |
| Yes. | Do | Do |
| raph Receipt | | |
| Yes | not required | Do |
| Yes. | Do. | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| es | Do | Do. |
| Yes | Do | Do. |
| Yes. | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes | Do | Do |
| Yes. | Do | Do |

| No | Description | No of Voucher as marked in the Office | Amount of the Voucher | | | Purpose for which payment has been made | Where audited in the Auditor General's Office |
|---|---|---|---|---|---|---|---|
| Item 11 | Feeding the Vice Royl Servants | 1 | 381 | 14 | 0 | Feeding | |
| | | 2 | 145 | 13 | 0 | Sweels | |
| | | 3 | 2 | 2 | 0 | Water Carl: hire &c | |
| | | 4 | 7 | 0 | 0 | Sweels | |
| | | 5 | 0 | 10 | 0 | Carl: hire | |
| | | 6 | 0 | 8 | 0 | Do | |
| | | 7 | 14 | 5 | 2 | Do | |
| | | Total | 552 | 4 | 2 | | |
| 12 | Miscellaneous | 1 | 6 | 14 | 0 | Teeth &c | Radh |
| | | 2 | 1 | 4 | 0 | Do | |
| | | 3 | 0 | 4 | 0 | Code for carrying civil Latin Corr: | Tele |
| | | 4 | 2 | 4 | 0 | Telegrams | |
| | | 5 | 3 | 8 | 0 | pub: hire | |
| | | 6 | 4 | 0 | 0 | Do | |
| | | 7 | 3 | 0 | 0 | Do | |
| | | 8 | 0 | 6 | 0 | Do | |
| | | 9 | 1 | 4 | 0 | Telegraph Account | |
| | | 10 | 2 | 0 | 0 | pub: hire | |
| | | 11 | 1 | 4 | 0 | For removing Chairs to & from dal Chapl | |
| | | 12 | 0 | 12 | 0 | Candles | |
| | | 13 | 0 | 5 | 0 | Carriage | |
| | | 14 | 0 | 7 | 0 | Stretcher Canes &c | |
| | | 15 | 1 | 6 | 0 | pub: charge | |
| | | 16 | 1 | 8 | 0 | Do | |
| | | 17 | 3 | 4 | 0 | Cardall | |

| Whether the acquittance receipt on the Voucher has been made by the parties concerned | Whether the Voucher has been affixed with receipt Stamp for payment of above Rs 20 | Remarks. |
|---|---|---|
| yes. | no. | Instead of the bill being Thumbpass proved & signed by Krishna Ram for Rs 157-1-0 to one Lookman is attached. |
| yes. | not required. | |
| yes. | do — being the nominal Roll of work men. | |
| ~~yes~~ | ~~not required~~ — | |
| yes. | yes. | |
| do | do. | |
| do. | no. | |
| do | no. | |
| do | yes. | |
| do | yes. | |
| do | yes. | |
| do | yes. | |
| do. | do — being the nominal Roll of Workmen. | |
| do. | yes. | |
| do | no | |
| do | not required. | |
| do | no ~~being~~ the R. | |

| No | Description | No of Voucher as marked in this Office | Amount of the Voucher | | | Purpose for which payment has been made |
|---|---|---|---|---|---|---|
| New Q. | Galleries & Refreshments to School Children | 1 | 157 | 1 | 0 | For Sweets |
| | | 2 | 20 | 0 | 0 | Bought are organ |
| | | 3 | 29 | 13 | 5 | Erecting Gallery. |
| | | Total | 200 | 14 | 5 | |
| 11 10 | Pandals & Arches | 1 | 15 | 6 | 9 | Bamboo Tatties & |
| | | 2 | 300 | 0 | 0 | Pandal Work |
| | | 3 | 200 | 0 | 0 | — Do — |
| | | 4 | 500 | 0 | 0 | Do |
| | | 5 | 500 | 0 | 0 | Do |
| | | 6 | 100 | 0 | 0 | Arch Work. |
| | | 7 | 100 | 0 | 0 | Pandal Work. |
| | | 8 | 150 | 0 | 0 | Do |
| | | 9 | 200 | 0 | 0 | Do |
| | | 10 | 69 | 10 | 11 | Arch Work. |
| | | 11 | 30 | 11 | 8 | Supply of cloths. |
| | | 12 | 30 | 12 | 0 | Flags. |
| | | 13 | 3 | 0 | 0 | Wages |
| | | 14 | 108 | 8 | 0 | Pandal Work |
| | | Total | 2308 | 1 | 4 | |

| the acknowledg. of the Voucher made parties ined. | Whether the Voucher has been affixed with receipt. Stamp for Proceeds of above Rs 20 | Remarks |
|---|---|---|
| s | not required | |
| s | do. | — |
| s. | do. | — |
| s. | yes. | Deducting amount in Voucher for Rs 53-10-0 (to be obtained) |
| yes | yes | |
| yes | not required. | |
| yes | yes | |
| yes | yes | |
| yes | yes. | |
| yes | yes. | |
| yes | yes. | |
| yes. | not required | with the Exception of S. Vkn 22 for Rs 65-11-0, which is Stamped — out of Rs 700 sent to the DC Tumkur he has Stamps Rs 392-12-6 & refunded the balance, 307-3-6. |
| yes. | do | no voucher is forthcoming. Excepting the Chennapalain Amildari No 224 Which is an acknowledgment of Currency Note sent to him in halves — do do do do 228 from Hellammala Amildar — |
| received | not required | |
| do. | not required | |
| yes. | do | |
| yes | do | |
| yes. | do | |
| yes. | do | |
| yes | do | |
| yes. | do | |
| yes | do | |

not Expected by the Receptn Committee —

| No | Description | No of Voucher or Vouchers in this Office | Amount of the Voucher | | | Purpose for which payment has been made. | Whether payment has been effected by the Consul |
|---|---|---|---|---|---|---|---|
| 7 | Refreshments &c (Continued) | 10 | 2 | 4 | 0 | Wine pr Lucapa | |
| | | 11 | 6 | 0 | 0 | For plain Lewis | |
| | | 12 | 4 | 9 | 9 | Belal leaves | |
| | (X) Includes money order Commission 10 annas | 13 | (X) 54 | 4 | 0 | Sweets &c | |
| | | 14 | 4 22 | 14 | 0 | Treats &c | |
| | | 15 | 12 | 0 | 0 | Fruits do | |
| | | 16 | 113 | 12 | 0 | Sweets &c | |
| | | 17 | 12 | 6 | 0 | Charge pr Interpreter for the above | |
| | | 18 | 2 | 0 | 0 | do Sugar | |
| | | 19 | 64 | 4 | 0 | Sweets &c | |
| | | 20 | 62 | 11 | 4 | Drink &c | |
| | | Total | 1792 | 9 | 9 | | |
| 8 | Arecanut poles | 1 with Sale Vouchers | 244 | 14 | 6 | For Venetian poles | |
| | | 2 | 147 | 14 | 0 | do | |
| | | 3 | 93 | 11 | 0 | do | |
| | | 4 | 50 | 0 | 0 | do | |
| | | 5 | 63 | 12 | 0 | do | Birth of |
| | | 6 | 1 | 8 | 0 | Commission for loading Arecanut Trees pr V. Poles | |
| | | 7 | 103 | 8 | 0 | | |
| | | 8 | 0 | 12 | 0 | Cart hire | |
| | | 9 | 19 | 0 | 0 | Travelle | |
| | | 10 | 5 | 0 | 0 | Cartall | |
| | | 11 | 5 | 0 | 0 | do | |
| | | 12 | 19 | 0 | 0 | Travelle | |
| | | 13 | 5 | 0 | 0 | Cartall | |
| | Total | | 759 | 9 | 4 | | |

31

Draft as posted.

S. - 189

From

The Secretary to the (14)
Government of Mysore.

97
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To The Secretary
Viceregal Reception Committee

Dated 7th July Bangalore.
Despatched 1896.
Received

General No. ~~207~~ M. 227. 7.7.96
~~No. 6299~~ H 22

Enclosure No. accts with vouchers.

Letter No 19 & 18th April/96 from the President Viceregal Reception Committee, submitting accounts (with vouchers) connected with the reception & Entertainment of His Excellency Lord Elgin at Bangalore in November/95.

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In ~~forwarding~~ returning the accounts (with Vouchers) received with the above, I have the honor to forward herewith a copy of Office Memo: noting certain omissions and discrepancies in the accounts furnished by the President

and to request that full information may be furnished on such of the points therein noticed and duly stamped receipts ~~may be~~ obtained where they are wanting and submitted to this office at an early date.

In cases in which Expenditure has been incurred by any responsible officer of Government, and vouchers from the recipients are not forthcoming, it will be sufficient if a certificate is obtained from such officer ~~from~~ stating that the amount ~~has~~ charged in the bill has been actually spent for the purpose intended indicated. ~~Accounts Officer as to the Expenditure having been actually incurred by him.~~

Yours &c.

7/7/96
for Secty

HB
6/7/96 · M
7/7/96

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SECRETARIAT

(19)

Progs of the Govt of Mysore

Read again:-

G.7.
4-95
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Progs: Nr: 3287-94
Mis 583.
dated 6-9-95, Sanctioning
Rs 5000/- to the President
of H. E. the Viceroy's
Reception Committee,
Bangalore, for H.
E's reception.

Read also:

Letter No: 18 R.C. dated
20 Febr 1896 from the
Deputy Commissioner
Bangalore District,
stating that the Pre-
sident of the Recep-
tion Committee has
excluded certain items
coming up to Rs 1700/-

GOVERNMENT OF MYSORE

as they exceeded the original grant of Rs 5000/- and ~~to~~ ~~report~~ requesting sanction for an additional grant of the sum of Rs 1700/- to adjust certain bills still outstanding.

Order thereon:- No. 8853-54 / Fl. 760 8/4/97

Under the circumstances stated by the D. C. in the letter read above, the additional grant of Rs 1700/- (one thousand seven hundred only,) now asked for is sanctioned for final adjustment of the accounts connected with the reception of H. E. the Viceroy in November 1895.

8/4/97

A Secretary.

To. The Comptroller
D.C. Bangalore.